



10101712601883

34AAJCS0953J1Z7

10101712601883
08-Jan-2026 10:33PM
PONDICHERRY (PDY)
VIRUDHACHALAM (VRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RUBA ELECTRONICS				SABARI ELECTRONICS-VRIDHACHALAM			BASIC FREIGHT		--		
,227 JAWAHARLAL NEHRU STREET,PUDUCHERRY,605001-605001 GSTIN : 34AAGFR4255A1ZL				226/219 BAZAAR STREET VRIDHACHALAM,VRIDHACHALAM,606001-606001 GSTIN : 34AAGFR4255A1ZL			ARTICLE CHARGES		--		
Mobile Number :		9442442800		Mobile Number :		9442444453		DOCUMENT CHARGES		--	
Email Id:		vimalkumar9688@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
LCD/LED TV		ELECTRONICS GOODS		10		300.0		VALUE SURCHARGE		--	
INVOICE NO.		2025JN/9883	VALUE	78900.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		521937373529		REMARKS:						OTHER CHARGES	--
Seal Required Invoice :		NO	Sign Required Invoice :							NO	ODA Location :
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		360.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		949.00	
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :		VIRUDHACHALAM		GST (SGST 9% + CGST 9%)		170.82	
Barcode No		13712819-13712828						GRAND TOTAL		1120.00	
Rupees : One Thousand One Hundred Twenty Only											



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								DOCUMENT CHARGES		--	
Mobile Number :		9442442800		Mobile Number :		9442444453		DIESEL HIKE CHARGES		--	
Email Id:		vimalkumar9688@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
LCD/LED TV		ELECTRONICS GOODS		10		300.0		300.0			
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								DOOR COLLECTION			
								DOOR DELIVERY			
								360.00			
								TOTAL FREIGHT			
								949.00			
								GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1120.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :		VIRUDHACHALAM					
Barcode No		13712819-13712828									



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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL		1120.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:				Rupees: --			
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Location :							
Barcode No		13712819-13712828		ODA Km :				0.00			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VIRUDHACHALAM					